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AF/3600

GROUP 3600

S&H Form: (10/03)

**REPLY/AMENDMENT
FEE TRANSMITTAL**

Attorney Docket No.	826.1587
Application Number	09/487,265
Filing Date	January 19, 2000
First Named Inventor	TOSHIKI MORI
Group Art Unit	3623

AMOUNT ENCLOSED

0.00

Examiner Name

A. K. Robinson-Boyce

FEE CALCULATION (fees effective 10/01/03)

CLAIMS AS AMENDED	Claims Remaining After Amendment	Highest Number Previously Paid For	Number Extra	Rate	Calculations
TOTAL CLAIMS	28	- 28 =	0	X \$ 18.00 =	\$ 0.00
INDEPENDENT CLAIMS	8	- 8 =	0	X \$ 86.00 =	0.00

Since an Official Action set an original due date of , petition is hereby made for an extension to cover the date this reply is filed for which the requisite fee is enclosed (1 month (\$110); 2 months (\$420); 3 months (\$950); 4 months (\$1,480); 5 months (\$2,010)):

If Notice of Appeal is enclosed, add (\$330.00)

If Statutory Disclaimer under Rule 20(d) is enclosed, add fee (\$110.00)

Information Disclosure Statement (Rule 1.17(p)) (\$180.00)

Total of above Calculations = \$ 0.00

Reduction by 50% for filing by small entity (37 CFR 1.9, 1.27 & 1.28)

TOTAL FEES DUE = \$ 0.00

(1) If entry (1) is less than entry (2), entry (3) is "0".

(2) If entry (2) is less than 20, change entry (2) to "20".

(4) If entry (4) is less than entry (5), entry (6) is "0".

(5) If entry (5) is less than 3, change entry (5) to "3".

METHOD OF PAYMENT

Check enclosed as payment.

Charge "TOTAL FEES DUE" to the Deposit Account No. below.

No payment is enclosed and no charges to the Deposit Account are authorized at this time (unless specifically required to obtain a filing date).

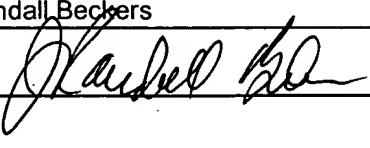
GENERAL AUTHORIZATION

If the above-noted "AMOUNT ENCLOSED" is not correct, the Commissioner is hereby authorized to credit any overpayment or charge any additional fees necessary to:

Deposit Account No.	19-3935
Deposit Account Name	STAAS & HALSEY LLP

The Commissioner is also authorized to credit any overpayments or charge any additional fees required under 37 CFR 1.16 (filing fees) or 37 CFR 1.17 (processing fees) during the prosecution of this application, including any related application(s) claiming benefit hereof pursuant to 35 USC § 120 (e.g., continuations/divisionals/CIPs under 37 CFR 1.53(b) and/or continuations/divisionals/CPAs under 37 CFR 1.53(d)) to maintain pendency hereof or of any such related application.

SUBMITTED BY: STAAS & HALSEY LLP

Typed Name	J. Randall Beckers	Reg. No.	30,358
Signature		Date	8/31/04

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Billing atty: JRB - J. Randall Beckers
Init atty: JDH - James D. Halsey, Jr.

Client: 0826 - OSUGA & ASSOCIATES
Matter: 1587 - MORI, TOSHIKI et al

R. Beckers
Billing Date: 08/24/04
Fees Thru Date: 08/24/04
Cost Thru Date: 08/24/04
CD %: 7.50 CD Disc %: -10.00

0826 - OSUGA & ASSOCIATES
1587 - MORI, TOSHIKI et al

A/R Matter Balance:	1,806.19		
Current	30+	60+	90+
0	0	1,806	0

OSUGA & ASSOCIATES
3RD Fl., Nibancho Bldg.
8-20 Nibancho
Chiyoda-ku, Tokyo 102-0084
JAPAN

Billings to Date
Fees 10,793
Expenses 3,209
Total 14,002

Last Bill Date 06/15/04
Last Bill Amount \$ 1,806.19

Re: U.S. Patent Application
Serial No.: 09/487,265
For: MESSAGE PROCESSING APPARATUS, MESSAGE
PROCESSING SYSTEM, MESSAGE MANAGING...
Inventor(s): Toshiki MORI, et al
Your Ref: 990580
Our Docket: 0826.1587

Date	Code	Services	Atty	Hours	FF	Amount	Bill Amt
08/18/04			JRB	0.50	\$	195.00
08/19/04		draft	JRB	1.00	\$	390.00
08/24/04	SH4	reviewing instructions, Office Action and application, P [] preparing and filing Amendment, and reporting	JRB			

Summary of services

Attorney	Total		Total	
	Hours	Amount	Rate	
J. Randall Beckers	0.00	\$ 0.00	\$ 0.00	
J. Randall Beckers	1.50	\$ 585.00	\$ 390.00	

T O T A L F O R S E R V I C E S	\$ 585.00	Billable time:	1.50	\$ 585.00
		Non-billable time:	0.00	\$ 0.00

App'd by JRB
Amount billed - Fees
.....

Client: 0826 - OSUGA & ASSOCIATES
Matter: 1587 - MORI, TOSHIKI et al

Total amount this bill \$ 585.00

Credit balance \$ 0.00

Credit applied

Trust balance \$ 0.00

Trust applied

Bill as is () Bill as marked () Bill fees only () Bill costs only () Hold until next month ()